

DR-2 Disclosure Summary Page**DR-2**

Shelby County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	5/19/2012	
County:	Shelby	Adjusted Due Date		
District:	0	Filed Date	5/15/2012 4:36:25 PM	
Committee Code:	9169	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2012	Candidate Name:		

Treasurer

Last Name:	Christensen	First Name:	Nate	MI:	
Address:	1407 16th Street				
City:	Harlan	State:	IA	Zip Code:	51537
				Phone:	712-579-0234
E-Mail:	nc8314@yahoo.com				

Chairperson

Last Name:	Madson	First Name:	Larry	MI:	L
Address:	512 Quince				
City:	Harlan	State:	IA	Zip Code:	51537
				Phone:	712-744-3355
E-Mail:	lmadson@walnutel.net				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$848.29
Schedule A: Cash Contributions Total	\$1,688.17
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,536.46
Schedule B: Expenditure Total	\$647.83
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,888.63

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Shelby County Republican Central Committee	Status:	Filed
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County: Shelby	Adjusted Due Date	
District: 0	Filed Date	5/15/2012 4:36:25 PM
Committee Code: 9169	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/3/2012	Check # 4298	Erlbacher, Jolene 1417 Victoria Harlan, IA 51537	None	\$10.00	X
Caucus donation					
1/3/2012	Check # 2135	Erlemeier, Rebecca 1501 Hawkeye Harlan, IA 51537	None	\$5.00	X
Caucus donation					
1/3/2012	Check #	Warren, Helen 1001 Baldwin Street Harlan, IA 51537	None	\$11.00	X
Caucus donation					
1/3/2012	Check # 2231	Zea, Judy 1300 450th St Avoca, IA 51521	None	\$30.00	X
Caucus donation					
1/3/2012	Check # 0000	Cash Donations 0000 Harlan, IA 51537	None	\$1,352.17	X
Cash donations at Caucus					
4/25/2012	Check # 1185	Hansen, Kenneth 2410 Hwy 44 Kimballton, IA 51543	None	\$40.00	
Convention delegate fee					
4/25/2012	Check # 5439	Macdonald, Agnes 1403 Durant Harlan, IA 51537	None	\$40.00	
Convention delegate fee					
4/25/2012	Check # 5857	Madsen, Larry 512 Quince Road Harlan, IA 51537	None	\$80.00	
Convention Delegate fees for Larry and Paulette					
4/25/2012	Check # 1086	Mendenhall, Richard 1306 St F24 Defiance, IA 51527	None	\$40.00	
Convention delegate fee					
4/25/2012	Check # 2470	Nelson, Randy 2320 1650th Irwin, IA 51446	None	\$40.00	
Convention Deleatgfe fee					

Schedule A: Contributions**Sch-A**

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Political Party:	Republican	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/25/2012	Check # cash	Parkhurst, Charles 501 10th St Harlan, IA 51537	None	\$40.00	
Convention Delegate fee					

Total Regular Contributions	\$280.00
Total Fundraiser Contributions	\$1,408.17
Grand Total All Contributions	\$1,688.17

Schedule B: Expenditures

Sch-B

Shelby County Republican Central Committee	Status:	Filed
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Committee Code: 9169	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2012	Check # 3075	Perkins, Jennifer 1202 College Blvd. Harlan, IA 51537	Office Supplies	\$42.83
Caucus supplies				
1/12/2012	Check # 3076	Nelson, Randy 2320 1650th Irwin, IA 51446	Advertising	\$35.00
Caucus radio announcement				
4/11/2012	Check # 3101	Republican Party of Iowa Des Moines Des Moines, IA 51537	Other Expenditure	\$480.00
Convention Delegate fees. 12 delegates x \$40				
5/1/2012	Check # 3077	Shelby County Fair PO Box 528 Harlan, IA 51537	Other Expenditure	\$90.00
Fair booth space				

Total Amount	\$647.83
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